SBR No. 150/14-15
ದಿನಾಂಕ: 14/8/14

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

(For Other Works)

No. ***First & Final***

Date.....2014

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Vidyaranyapura**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....
Sub Divisional **Work Code: 010-14-000027**

Schedule Docket No. Head of Account: **P-2434** **Est.Cost: 10.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate): **Improvements to Roads and Drains at Krishna North Villas II in Ward No. 10, (Doddbommasandra), Vidyaranyapura Sub Division.**

Name of Contractor and Full Address: ***Karnataka Rural Infrastructure Development Limited, # 119, 11th Cross Road, Silvestra Arched, 3rd Floor, East Park Road, Malleshwaram, Bangalore - 03.***

Reference to Agreement No. **EE/BTP/BBMP/KRIDL/WO/464/2013-14** **Date: 21.02.2014**

Certified that the measurements were taken by me on 14/8/2014 and recorded of **Pages** 251330 **to** 251335.

of measurement Book No. 2514 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL, BBMP, Bangalore

Certified that the measurement were taken by me on 14/8/14 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
	a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount	991050=00
	adjusted towards cash advance recovery of	IT — 19821=00
		VAT — 39642=00
	b. Payments Now made: cost store or other material supplied.	ESD — 54508=00
	recovery of amount creditable to this/other work	Cess — 9911=00
	Amount paid on this bill Cheque / Cash.	LWF — 991=00
5)	Balance being unpaid value of work done held in reserve.	Roy — 15730=00
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	140580=00
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted	850470=00

Assistant Executive Engineer
Byatarayanapura Sub-dn
KRIDL, BBMP, Bangalore

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

991050=00
140580=00
850470=00

Witness
1.
2.

Stamp

Dated Signature of Contractor

Paid by me by Cheque No. Dated.

Cash Rs.....

Dated.....

Executive Engineer
Byatarayanapura Sub-division
KRIDL, BBMP, Bangalore

Initials of Officer making payment

Executive Engineer